

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><span>1</span><span>60</span></div>		
2. CONTRACT (Proc. Inst. Ident.) NO.			3. SOLICITATION NO. <b>SRS500-12-R-0001</b>		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [x] NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NO.	
7. ISSUED BY CODE <b>U.S. Embassy Moscow</b> <b>GSO/Procurement</b> <b>Phone: +7 (495) 728-5216</b> <b>Fax: +7 (495) 728-5077</b>					8. ADDRESS OFFER TO (If other than item 7) <b>GSO/Procurement, U.S. Embassy Moscow</b> <b>Bolshoi Devyatinsky Per. 8, Moscow Russia</b>					
NOTE: In sealed bid solicitation "offer" and "offeror" mean "bid" and "bidder".										
<b>SOLICITATION</b>										
9. Sealed offers in original and <u>1</u> copy for furnishing the supplies or services in the Schedule will be received at the place specified, in the depository located <b>in South gate</b> , address in 8 above <div style="display: flex; justify-content: space-between;"><div><b>until 17:00 local time</b> (hour)</div><div><b>May 31, 2012</b> (date)</div></div> CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL:		A. NAME <b>VLADIMIR YEREMKIN</b> <b>CONTRACT SPECIALIST</b>			B. TELEPHONE (NO COLLECT CALLS) AREA CODE    NUMBER    EXT <b>+7 (495)    728-5216    6238</b>			C. E-MAIL ADDRESS  <b>Yeremkinv@state.gov</b>		
<b>11. TABLE OF CONTENTS</b>										
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X	C	DESCRIPTION/SPECS/WORK STATEMENT	<b>20</b>	X	J	LIST OF ATTACHMENTS	<b>40</b>			
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<b>OFFER (Must be fully completed by offeror)</b>										
NOTE: ITEM 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (120 calendar days unless a different period is inserted by the offer) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT SEE 14 (See section I, Clause No 52.232-8)			10 CALENDAR DAYS  %		20 CALENDAR DAYS  %		30 CALENDAR DAYS  %		CALENDAR DAYS  %	
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation and related documents ) numbered and dated:			AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)				
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS [ ] IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS				17. SIGNATURE		18. OFFER DATE		
<b>AWARD (To be completed by Government)</b>										
19. ACCEPTED AS TO ITEM NUMBERED			20. AMOUNT		21. ACCOUNTING AND APPROPRIATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( )      [ ] 41 U.S.C. 253(c)( )					23. SUBMIT INVOICES TO ADDRESS SHOWN IN TWO COPIES (4 copies unless otherwise specified)			ITEM		
24. ADMINISTRATION BY (If other than Item 7) CODE <b>HUMAN RESOURCES OFFICE</b>					25. PAYMENT WILL BE MADE BY CODE <b>FINANCIAL MANAGEMENT OFFICE</b>					
26. NAME OF CONTRACTING OFFICER (Type of print) <b>KAREN HEIMSOTH</b>					27. UNITED STATES OF AMERICA			28. AWARD DATE		